



**Office of The Chief Engineer**  
**Maharashtra State Load Despatch Center**  
**Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.**  
**Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769**  
**Email: msldcre.ea@gmail.com**

**Ref:** MSLDC/TECH/REDSM/Bill/2020/7/R1

**Date:** 18-06-2020

**RE-DSM Bill for the Week No. 7 Period : 10-02-2020 to 16-02-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 7 Period: 10-02-2020 to 16-02-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 10-02-2020 to 16-02-2020, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **28-06-2020** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahaslde.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

**Eknath Dhengle**  
**Superintending Engineer (EA)**  
**MSLDC, Kalwa**

Mailing List:

QCA Name : MH\_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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**RE-DSM Bill for the Week No. 7 Period : 10-02-2020 to 16-02-2020.**

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
<b>1</b>	<b>MH_RECONNECT</b>					
1	Ambheri 132kV	176481.0	71983.0	117274.0	0.0	0.0
2	Andhralake 100kV	737964.0	975478.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	1298.0	48270.0	20783.0	0.0	0.0
4	Dafalapur 33kV	47412.0	87593.0	2379.0	0.0	0.0
5	Dahiwadi 132kV	52005.0	49779.0	14749.0	0.0	0.0
6	Dhanora 33kV	7352.0	7371.0	0.0	0.0	0.0
7	Dhebewadi 33kV	2326.0	14895.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	1761.0	5998.0	0.0	0.0	0.0
9	Gangakhed 132kV	11191.0	23213.0	0.0	0.0	0.0
10	Jamkhed 33kV	3608.0	35342.0	0.0	0.0	0.0
11	Kadegaon 220kV	74522.0	7809.0	37067.0	0.0	0.0
12	Kale 110kV	477.0	28982.0	3925.0	0.0	0.0
13	Karajgi 132kV	81387.0	4323.0	0.0	0.0	0.0
14	Kombhalne 132kV	13174.0	251866.0	3035.0	0.0	0.0
15	Kuslamb 33kV	5761.0	31539.0	0.0	0.0	0.0
16	Mandrup 132kV	43352.0	8994.0	0.0	0.0	0.0
17	Medha 33kV	7512.0	646.0	7894.0	0.0	0.0
18	Mendhegiri 220kV	49818.0	569208.0	84414.0	0.0	0.0
19	Mograle 132kV	37280.0	54922.0	0.0	0.0	0.0
20	Mohol 132kV	6600.0	4000.0	0.0	0.0	0.0
21	New MIDC Jalgaon 132kV	2823.0	15776.0	0.0	0.0	0.0
22	Pachpatta 132kV	103520.0	71453.0	57997.0	0.0	0.0
23	Panumbre 33kV	0.0	1583.0	2104.0	0.0	0.0
24	Pishor 132kV	77959.0	21169.0	22390.0	0.0	0.0
25	Pokhari 33kV	750.0	13839.0	0.0	0.0	0.0
26	Sangola 132kV	18445.0	394.0	0.0	0.0	0.0
27	Sanmadi 33kV	9576.0	44777.0	952.0	0.0	0.0
28	Satara MIDC 220kV	0.0	54951.0	17559.0	0.0	0.0
29	Satara Road 132kV	86515.0	15919.0	52453.0	0.0	0.0

30	Telgaon 132kV	24454.0	35929.0	0.0	0.0	0.0
31	Wadala 33kV	6647.0	6558.0	0.0	0.0	0.0
32	Wai 132kV	79649.0	81.0	34884.0	0.0	0.0
33	Warora 220kV	0.0	171.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1771619.0</b>	<b>2564811.0</b>	<b>479859.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+d-e+f-g) (Rs.)</b>		<b>3856571.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0</b>				
<b>Net Total Payable (Rs.)</b>		<b>3856571.0</b>				

The Account details for deposit of Bill amount of PART – A and PART – B are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283